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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-27085 / MBK**

Temeko R. Foster  
Michelle R. Foster

Petition Filed Date: 09/05/2019  
341 Hearing Date: 10/03/2019  
Confirmation Date: 05/05/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/26/2022	\$641.00	82336430	02/28/2022	\$641.00	83054140	03/28/2022	\$641.00	83658490
04/29/2022	\$641.00	84306600	06/02/2022	\$641.00	85048710	07/01/2022	\$641.00	85590270
07/29/2022	\$641.00	86142200	08/31/2022	\$641.00	86774210	10/04/2022	\$641.00	87385490
11/01/2022	\$641.00	87986930	12/01/2022	\$641.00	88542730	01/04/2023	\$641.00	89136850
02/01/2023	\$641.00	89703940	03/01/2023	\$641.00	90245530			
<b>Total Receipts for the Period: \$8,974.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$49,894.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Temeko R. Foster	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Lee M. Perlman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,315.00	\$3,315.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/CARE CREDIT	Unsecured Creditors	\$2,023.65	\$134.35	\$1,889.30
2	ICON EQUITIES LLC »» CITI DIAMOND/QUANTUM	Unsecured Creditors	\$6,641.93	\$440.95	\$6,200.98
3	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/LOFT MASTERCARD	Unsecured Creditors	\$8,961.88	\$594.97	\$8,366.91
4	ICON EQUITIES LLC »» CITIBANK/AT&T UNIVERSAL REWARDS/QUANTUM	Unsecured Creditors	\$8,775.34	\$582.59	\$8,192.75
5	SYNCHRONY BANK »» PAYPAL CREDIT	Unsecured Creditors	\$3,262.44	\$216.59	\$3,045.85
6	AMERICAN EXPRESS	Unsecured Creditors	\$3,698.09	\$245.51	\$3,452.58
7	INTERNAL REVENUE SERVICE »» 2015,2018	Priority Creditors	\$4,675.36	\$4,675.36	\$0.00
8	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,000.33	\$66.41	\$933.92
9	FAIR SQUARE FINANCIAL, LLC.	Unsecured Creditors	\$748.62	\$35.39	\$713.23
10	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$22,133.28	\$1,469.41	\$20,663.87
11	Wells Fargo Bank, NA »» POWER HOME/IN FULL	Secured Creditors	\$19,731.63	\$19,731.63	\$0.00
12	Wells Fargo Bank, NA »» POWER HOME	Unsecured Creditors	\$7,433.95	\$493.53	\$6,940.42

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13	NJ DIVISION OF TAXATION »» 2018 EST	Priority Creditors	\$0.00	\$0.00	\$0.00
14	NISSAN MOTOR ACCEPTANCE CORPORATION »» DEF BAL/2013 NISSAN ALTIMA	Unsecured Creditors	\$2,720.08	\$180.57	\$2,539.51
15	NISSAN MOTOR ACCEPTANCE CORPORATION »» DUP OF 12-1/WD 10/23/2019	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$6,382.21	\$423.72	\$5,958.49
17	PORTFOLIO RECOVERY ASSOCIATES »» ORCHARD BANK/CAPITAL ONE	Unsecured Creditors	\$1,705.28	\$113.21	\$1,592.07
18	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$146.07	\$0.00	\$146.07
19	MEB LOAN TRUST »» NP/51 PAGEANT LN/2ND MTG/BOA/SV 9/30/20	Mortgage Arrears No Disbursements: Surrendered	\$3,829.93	\$3,829.93	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT/LIEN VOIDED	Unsecured Creditors	\$3,916.56	\$260.01	\$3,656.55
21	New Rez LLC DBA Shellpont Mortgage Serv »» P/400 MAPLE GROVE BLVD/1ST MTG/SV 5/12/22/CALIBER	Mortgage Arrears	\$0.00	\$0.00	\$0.00
22	Verizon by American InfoSource as Agent	Unsecured Creditors	\$741.83	\$35.07	\$706.76
23	Verizon by American InfoSource as Agent	Unsecured Creditors	\$53.04	\$0.00	\$53.04
24	Wells Fargo Bank, NA	Unsecured Creditors	\$4,850.18	\$322.00	\$4,528.18
25	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,077.50	\$71.54	\$1,005.96
26	SYNCHRONY BANK »» LOWE'S CC	Unsecured Creditors	\$159.46	\$0.00	\$159.46
27	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$614.07	\$32.94	\$581.13
28	DELL FINANCIAL SERVICES, LP	Unsecured Creditors	\$4,865.76	\$323.04	\$4,542.72
29	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,429.89	\$94.93	\$1,334.96
30	Loancare, LLC »» NP/51 PAGEANT LN/1ST MTG/SV 7/23/20	Mortgage Arrears No Disbursements: Surrendered	\$5,896.52	\$5,896.52	\$0.00
31	Bk Of Amer »» JUDGMENT DC-007417-16/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
32	----		\$0.00	\$0.00	\$0.00
33	Discover »» JUDGMENT DC-000892-16/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
34	JOANN MOODY »» RESIDENTIAL LEASE	Secured Creditors No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
0	Lee M. Perlman, Esq. »» ORDER 2/2/21	Attorney Fees	\$1,613.20	\$1,613.20	\$0.00

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**SUMMARY**

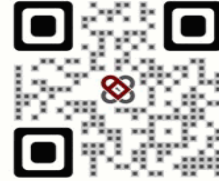
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$49,894.00	Plan Balance:	\$12,208.00 **
Paid to Claims:	\$45,198.37	Current Monthly Payment:	\$641.00
Paid to Trustee:	\$4,040.64	Arrearages:	\$641.00
Funds on Hand:	\$654.99	Total Plan Base:	\$62,102.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**